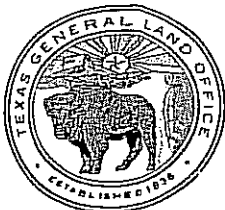


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an NRG company



Customer Name: WEBB COUNTY

Current due date does not extend date due for previous amount due.

Invoice Number	Amount Due
117 003 603 941 0	\$ 69,305.31

Account Summary

Billing Date: Apr 17, 2013

Previous Amount Due	\$32,819.67
Payment	0.00
Balance Forward	32,819.67
Current Charges	36,485.64
Amount Due	\$69,305.31

Questions or Comments?

Reliant Energy
P.O. Box 1532
HOUSTON TX 77251-1532
For billing inquiries: Contact us
toll-free at 1-888-256-8108
Email us at: solutions@reliant.com
Visit our website:
reliantAccountConnect.com
PUCT Certificate 10007

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Reliant Energy
P.O. Box 1532
HOUSTON TX 77251-1532



Account: 5 882 414 - 5

AMOUNT PAID \$: _____

Date Due	05/17/2013
Amount Due	\$ 69,305.31
Invoice Number	117 003 603 941 0

Mail payment to:

RELIANT, DEPT 0954
PO BOX 120954
DALLAS TX 75312-0954

WEBB COUNTY
Webb County Purchasing Dept.
1110 WASHINGTON ST STE 101
LAREDO TX 78040-4466



1170036039410

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Service Address:1110 VICTORIA ST
LAREDO TX 78040For outages or emergencies
1-866-223-8508.**ESI ID:**10032789455342501
IDR Meter**Electric Usage Detail**Demand 730 kW
Load Factor 71.8 %**Meter Number: 428330625**Current Meter Read 57375
04/11/2013Previous Meter Read 56845
03/11/2013kWh Multiplier 720
Transformer Loss 1.022 %
kWh Usage 389,995
Power Factor 94.2 %**Current Electric Charges Detail**

31 Day Billing Period From 03/11/2013 To 04/11/2013

State Power Program - Monthly Gas Index

Base Charge		10.00
Actual Consumption * Price	389,643 kWh @ \$0.066160/kWh	25,778.78
Line Loss Charge		1,793.82
Aggregator Fee		171.91
Nodal Congestion Charge		109.28

TDSP Pass-Through Charges From 03/12/2013 To 04/11/2013

TDSP Customer Charge		28.41
Delivery Point Charge		154.62
Distribution Charge (DUOS)	736.20000 kW @ \$2.945000/kW	2,168.11
Equipment and Service Charge	1 @ \$498.230000/EA	498.23
System Benefit Fund (SBF)	389,995 kWh @ \$0.000635/kWh	247.65
Nuclear Decommissioning Fee	736.20000 kW @ \$0.054186/kW	39.89
Transition Charge	736.20000 kW @ \$0.978447/kW	720.33
Transition Charge	736.20000 kW @ \$2.292969/kW	1,688.08
Transition Charge	736.20000 kW @ \$0.892882/kW	657.34
Energy Efficiency Cost Recovery Factor (EECRF)		-22.23
Transmission Charge (TUOS)	792.80000 kW @ \$1.925000/kW	1,526.14
Transmission Cost Recov Factor	792.80000 kW @ \$1.154494/kW	915.28
Total TDSP Pass-Through Charges		8,621.85
Current Charges		\$36,485.64

Remittance Instructions – To improve customer service, Reliant Energy will process payments by invoice number. Your invoice number must be included with your payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. You can provide your invoice number by sending the attached bill stub with your payment or by printing the invoice number on your check advice. Please include invoice number with all payments.

Electronic Payment Method Option – If you would like to pay electronically by Automated Clearing House (ACH) or wire transfer, you may send your payment using ABA Routing Number: 043000261 and Bank Account Number 1192420. Your invoice number must be included with your ACH or wire payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. If you have any questions, please call a Customer Care Specialist at 1-888-256-8108.

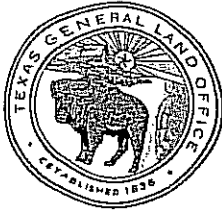
Notification Requirement – Pursuant to the Texas Government Code Section 2251.042, a State Power Program customer must notify Reliant Energy of any error in an invoice submitted for payment not later than the 21st day after the date the customer receives the invoice.

Late Fees – Interest charges may be assessed on overdue payments at the rate specified in the Agreement.

1170036039410

001700000588241456000069305310000693053170

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Questions or Comments?

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PUCT Certificate 10007

Reliant Account: 5 882 414 - 5
Customer Name: WEBB COUNTY
Current due date does not extend date due for previous amount due.

Date Due: 06/19/2013

Invoice Number 116 003 704 065 7	Amount Due \$ 41,091.57
Billing Date: May 20, 2013	
Account Summary	
Previous Amount Due	\$69,305.31
Payment 04/25/2013	-32,467.80
Payment 05/16/2013	-36,485.64
Balance Forward	351.87
Current Charges	40,739.70
Amount Due	\$41,091.57

5075

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Reliant Energy
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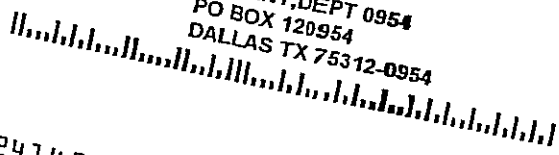
County Purchasing Dept.
WASHINGTON ST STE 101
TX 78040-4466

Account: 5 882 414 - 5
AMOUNT PAID \$:

Date Due	06/19/2013
Amount Due	\$ 41,091.57
Invoice Number	116 003 704 065 7

Mail payment to:

RELIANT, DEPT 0954
PO BOX 120954
DALLAS TX 75312-0954



001700000588241456000041082

Service Address:

1110 VICTORIA ST
LAREDO TX 78040

For outages or emergencies
1-866-223-8508.

ESI ID:

10032789455342501

IDR Meter

Electric Usage Detail

Demand 765 kW
Load Factor 73 %

Meter Number: 428330625

Current Meter Read 57976

05/14/2013

Previous Meter Read 57375

04/11/2013

kWh Multiplier 720

Transformer Loss 1.022 %

kWh Usage 442,240

Power Factor 93.2 %

Current Electric Charges Detail

33 Day Billing Period From 04/11/2013 To 05/14/2013

State Power Program - Monthly Gas Index

Base Charge		10.00
Actual Consumption * Price	442,219 kWh @ \$0.065650/kWh	29,031.68
Line Loss Charge		2,020.17
Aggregator Fee		192.23
Nodal Congestion Charge		449.09

TDSP Pass-Through Charges From 04/12/2013 To 05/14/2013

TDSP Customer Charge		28.41
Delivery Point Charge		154.62
Service Call	1 @ \$70.000000/EA	70.00
Distribution Charge (DUOS)	780.10000 kW @ \$2.945000/kWh	2,297.39
Equipment and Service Charge	1 @ \$498.230000/EA	498.23
System Benefit Fund (SBF)	442,240 kWh @ \$0.000635/kWh	280.82
Nuclear Decommissioning Fee	780.10000 kW @ \$0.054186/kWh	42.27
Transition Charge	780.10000 kW @ \$0.978447/kWh	763.29
Transition Charge	780.10000 kW @ \$2.292969/kWh	1,788.75
Transition Charge	780.10000 kW @ \$0.892882/kWh	696.54
Energy Efficiency Cost Recovery		-25.21
Transmission Charge (TUOS)	792.80000 kW @ \$1.925000/kWh	1,526.14
Transmission Cost Recov Factor	792.80000 kW @ \$1.154494/kWh	915.28
Total TDSP Pass-Through Charges		9,036.53

Current Charges \$40,739.70

Remittance Instructions – To improve customer service, Reliant Energy will process payments by invoice number. Your invoice number must be included with your payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. You can provide your invoice number by sending the attached bill stub with your payment or by printing the invoice number on your check advice. Please include invoice number with all payments.

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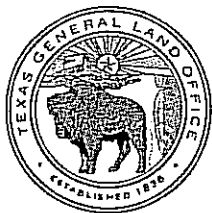
Late Fees – Interest charges may be assessed on overdue payments at the rate specified in the Agreement.

1160037040657

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Reliant Account: 5 882 414 - 5

Customer Name: WEBB COUNTY

Date Due: 07/18/2013

Current due date does not extend date due for previous amount due.

Invoice Number	Amount Due
113 005 304 602 9	\$ 77,172.45

Account Summary

Billing Date: Jun 18, 2013

Previous Amount Due

\$41,091.57

Payment

0.00

Balance Forward

41,091.57

Current Charges

36,080.88

Amount Due

\$77,172.45

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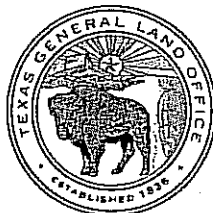
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Please mail this portion with your payment. Make check payable to: RELIANT

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Reliant Energy
P.O. Box 1532
HOUSTON TX 77251-1532



Account: 5 882 414 - 5

AMOUNT PAID \$: _____

Date Due	07/18/2013
Amount Due	\$ 77,172.45
Invoice Number	113 005 304 602 9

Mail payment to:

RELIANT, DEPT 0954
PO BOX 120954
DALLAS TX 75312-0954

WEBB COUNTY
Webb County Purchasing Dept.
1110 WASHINGTON ST STE 101
LAREDO TX 78040-4466



1130053046029

001700000588241457000077172450000771724560

Service Address:1110 VICTORIA ST
LAREDO TX 78040For outages or emergencies
1-866-223-8508.**ESI ID:**

10032789455342501

IDR Meter

Electric Usage DetailDemand 752 kW
Load Factor 71.4 %

Meter Number: 428330625

Current Meter Read 58483

06/12/2013

Previous Meter Read 57976

05/14/2013

kWh Multiplier 720

Transformer Loss 1.022 %

kWh Usage 373,071

Power Factor 91.9 %

Current Electric Charges Detail

29 Day Billing Period From 05/14/2013 To 06/12/2013

State Power Program - Monthly Gas Index

Base Charge		10.00
Actual Consumption * Price	373,895 kWh @ \$0.064700/kWh	24,191.01
Line Loss Charge		1,683.33
Aggregator Fee		169.98
Nodal Congestion Charge		1,117.21

TDSP Pass-Through Charges From 05/15/2013 To 06/12/2013

TDSP Customer Charge		28.41
Delivery Point Charge		154.62
Distribution Charge (DUOS)	777.70000 kW @ \$2.945000/kW	2,290.33
Equipment and Service Charge	1 @ \$498.230000/EA	498.23
System Benefit Fund (SBF)	373,071 kWh @ \$0.000635/kWh	236.90
Nuclear Decommissioning Fee	777.70000 kW @ \$0.054186/kW	42.14
Transition Charge	777.70000 kW @ \$0.978447/kW	760.94
Transition Charge	777.70000 kW @ \$2.292969/kW	1,783.24
Transition Charge	777.70000 kW @ \$0.892882/kW	694.39
Energy Efficiency Cost Recovery		-21.27
Transmission Charge (TUOS)	792.80000 kW @ \$1.925000/kW	1,526.14
Transmission Cost Recov Factor	792.80000 kW @ \$1.154494/kW	915.28
Total TDSP Pass-Through Charges		8,909.35
Current Charges		\$36,080.88

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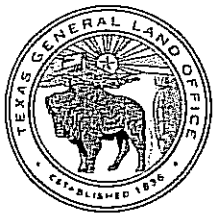
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Notification Requirement - Pursuant to the Texas Government Code Section 2251.042, a State Power Program customer must notify Reliant Energy of any error in an invoice submitted for payment not later than the 21st day after the date the customer receives the invoice.

Late Fees -- Interest charges may be assessed on overdue payments at the rate specified in the Agreement.

1130053046029

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Reliant Account: 5 882 414 - 5

Date Due: 08/16/2013

Customer Name: WEBB COUNTY

Current due date does not extend date due for previous amount due.

Invoice Number	Amount Due
118 003 679 534 1	\$ 75,810.09

Account Summary

Billing Date: Jul 17, 2013

Previous Amount Due	\$77,172.45
Payment 06/27/2013	-40,739.70
Balance Forward	36,432.75
Current Charges	39,377.34
Amount Due	\$75,810.09

Questions or Comments?

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HOUSTON TX 77251-1532
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Reliant Energy
P.O. Box 1532
HOUSTON TX 77251-1532



Account: 5 882 414 - 5

AMOUNT PAID \$:

39,377.34

Date Due	08/16/2013
Amount Due	\$ 75,810.09
Invoice Number	118 003 679 534 1

Mail payment to:

RELIANT, DEPT 0954
PO BOX 120954
DALLAS TX 75312-0954

WEBB COUNTY
Webb County Purchasing Dept.
1110 WASHINGTON ST STE 101
LAREDO TX 78040-4466



1180036795341

001700000588241456000075810090000758100970

Service Address:

1110 VICTORIA ST
LAREDO TX 78040

For outages or emergencies
1-866-223-8508.

ESI ID:

10032789455342501

IDR Meter

Electric Usage Detail

Demand 806 kW
Load Factor 75.2 %

Meter Number: 428330625

Current Meter Read 59057
07/11/2013

Previous Meter Read 58483
06/12/2013

kWh Multiplier 720
Transformer Loss 1.022 %
kWh Usage 422,372
Power Factor 91.3 %

Current Electric Charges Detail

29 Day Billing Period From 06/12/2013 To 07/11/2013

State Power Program - Monthly Gas Index

Base Charge		10.00
Actual Consumption * Price	422,045 kWh @ \$0.065040/kWh	27,449.81
Line Loss Charge		1,910.10
Aggregator Fee		185.72
Nodal Congestion Charge		443.31

TDSP Pass-Through Charges

From 06/13/2013 To 07/11/2013

TDSP Customer Charge		28.41
Delivery Point Charge		154.62
Distribution Charge (DUOS)	839.20000 kW @ \$2.945000/kW	2,471.44
Equipment and Service Charge	1 @ \$498.230000/EA	498.23
System Benefit Fund (SBF)	422,372 kWh @ \$0.000635/kWh	268.21
Nuclear Decommissioning Fee	839.20000 kW @ \$0.054186/kW	45.47
Transition Charge	839.20000 kW @ \$0.978447/kW	821.11
Transition Charge	839.20000 kW @ \$2.292969/kW	1,924.26
Transition Charge	839.20000 kW @ \$0.892882/kW	749.31
Energy Efficiency Cost Recovery Factor (EECRF)		-24.08
Transmission Charge (TUOS)	792.80000 kW @ \$1.925000/kW	1,526.14
Transmission Cost Recov Factor	792.80000 kW @ \$1.154494/kW	915.28
Total TDSP Pass-Through Charges		9,378.40

Current Charges \$39,377.34

Remittance Instructions – To improve customer service, Reliant Energy will process payments by invoice number. Your invoice number must be included with your payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. You can provide your invoice number by sending the attached bill stub with your payment or by printing the invoice number on your check advice. Please include invoice number with all payments.

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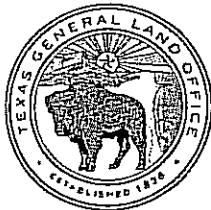
Late Fees – Interest charges may be assessed on overdue payments at the rate specified in the Agreement.

1180036795341

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Customer Name: WEBB COUNTY

Current due date does not extend date due for previous amount due.

Invoice Number	Amount Due
116 003 779 915 3	\$ 86,935.85

Account Summary

Billing Date: Aug 16, 2013

Previous Amount Due	\$75,810.09
Payment 07/26/2013	-36,080.88
Balance Forward	39,729.21
Current Charges	47,206.64
Amount Due	\$86,935.85

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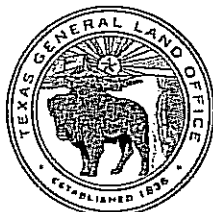
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Reliant Energy
P.O. Box 1532
HOUSTON TX 77251-1532



Account: 5 882 414 - 5

AMOUNT PAID \$: _____

Date Due	09/16/2013
Amount Due	\$ 86,935.85
Invoice Number	116 003 779 915 3

Mail payment to:

RELIANT, DEPT 0954
PO BOX 120954
DALLAS TX 75312-0954

WEBB COUNTY
Webb County Purchasing Dept.
1110 WASHINGTON ST STE 101
LAREDO TX 78040-4466



1160037799153

001700000588241452000086935850000869358520

Service Address:

1110 VICTORIA ST
LAREDO TX 78040

For outages or emergencies
1-866-223-8508.

ESI ID:

10032789455342501

IDR Meter

Electric Usage Detail

Demand	839 kW
Load Factor	81.3 %
Meter Number: 428330625	
Current Meter Read	59769
08/12/2013	
Previous Meter Read	59057
07/11/2013	
kWh Multiplier	720
Transformer Loss	1.022 %
kWh Usage	523,918
Power Factor	91.1 %

Current Electric Charges Detail

32 Day Billing Period From 07/11/2013 To 08/12/2013

State Power Program - Monthly Gas Index

Base Charge		10.00
Actual Consumption * Price	523,868 kWh @ \$0.065200/kWh	34,156.19
Line Loss Charge		2,376.76
Aggregator Fee		223.13
Nodal Congestion Charge		748.43

TDSP Pass-Through Charges From 07/12/2013 To 08/12/2013

TDSP Customer Charge		28.41
Delivery Point Charge		154.62
Distribution Charge (DUOS)	874.80000 kW @ \$2.945000/kW	2,576.29
Equipment and Service Charge	1 @ \$498.230000/EA	498.23
System Benefit Fund (SBF)	523,918 kWh @ \$0.000635/kWh	332.69
Nuclear Decommissioning Fee	874.80000 kW @ \$0.054186/kW	47.40
Transition Charge	874.80000 kW @ \$0.978447/kW	855.95
Transition Charge	874.80000 kW @ \$2.292969/kW	2,005.89
Transition Charge	874.80000 kW @ \$0.892882/kW	781.09
Energy Efficiency Cost Recovery Factor (EECRF)		-29.86
Transmission Charge (TUOS)	792.80000 kW @ \$1.925000/kW	1,526.14
Transmission Cost Recov Factor	792.80000 kW @ \$1.154494/kW	915.28
Total TDSP Pass-Through Charges		9,692.13

Current Charges **\$47,206.64**

Remittance Instructions -- To improve customer service, Reliant Energy will process payments by invoice number. Your invoice number must be included with your payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. You can provide your invoice number by sending the attached bill stub with your payment or by printing the invoice number on your check advice. Please include invoice number with all payments.

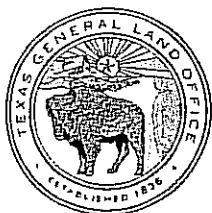
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Late Fees -- Interest charges may be assessed on overdue payments at the rate specified in the Agreement.

1160037799153

001700000588241452000086935850000869358520



Current due date does not extend date due for previous amount due.

Invoice Number	Amount Due
121 003 602 117 2	\$ 38,757.68

Account Summary

Billing Date: Sep 16, 2013

Previous Amount Due	\$36,901.81
Payment 09/11/2013	-18,426.65
Balance Forward	18,475.16
Current Charges	20,282.52
Amount Due	\$38,757.68

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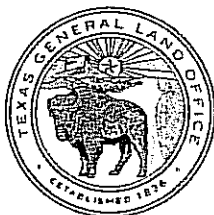
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Reliant Energy
P.O. Box 1532
HOUSTON TX 77251-1532
For billing inquiries: Contact us
toll-free at 1-888-256-8108
Email us at: solutions@reliant.com
Visit our website:
reliantAccountConnect.com
PUCT Certificate 10007

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

Please mail this portion with your payment. Make check payable to: RELIANT

reliant
an NRG company



Reliant Energy
P.O. Box 1532
HOUSTON TX 77251-1532

Account: 5 881 720 - 6

AMOUNT PAID \$: _____

Date Due	10/16/2013
Amount Due	\$ 38,757.68
Invoice Number	121 003 602 117 2

Mail payment to:

RELIANT, DEPT 0954
PO BOX 120954
DALLAS TX 75312-0954

WEBB COUNTY
Webb County Purchasing Dept.
1110 WASHINGTON ST STE 101
LAREDO TX 78040-4466



1210036021172

001700000588172062000038757680000387576820

Service Address:

1100 WASHINGTON STREET
LAREDO TX 78040

For outages or emergencies
1-866-223-8508.

ESI ID:

10032789404317995
SCALAR Meter

Electric Usage Detail

Load Factor 77.8 %

Meter Number: 435541121
Current Meter Read 66824
09/10/2013
Previous Meter Read 65659
08/09/2013
kWh Multiplier 192
kWh Usage 223,680
Demand 375 kW

Current Electric Charges Detail

32 Day Billing Period From 08/09/2013 To 09/10/2013

State Power Program - Monthly Gas Index

Base Charge		10.00
Actual Consumption * Price	223,680 kWh @ \$0.065400/kWh	14,628.67
Line Loss Charge		1,627.12
Aggregator Fee		96.89
Nodal Congestion Charge		162.94

TDSP Pass-Through Charges From 08/09/2013 To 09/10/2013

TDSP Customer Charge		3.26
Delivery Point Charge		15.81
Distribution Charge (DUOS)	374.60000 kW @ \$3.314000/kW	1,241.42
Nuclear Decommissioning Fee	374.60000 kW @ \$0.037224/kW	13.94
Transition Charge	374.60000 kW @ \$0.978447/kW	366.53
Transition Charge	374.60000 kW @ \$2.320791/kW	869.37
Transition Charge	374.60000 kW @ \$0.892882/kW	334.47
Advanced Meter Recovery Charge		2.05
Energy Efficiency Cost Recovery		103.56
Transmission Charge (TUOS)	374.60000 kW @ \$1.286000/kW	481.74
Transmission Cost Recov Factor	374.60000 kW @ \$0.866920/kW	324.75
Total TDSP Pass-Through Charges		3,756.90

Current Charges **\$20,282.52**

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Electronic Payment Method Option -- If you would like to pay electronically by Automated Clearing House (ACH) or wire transfer, you may send your payment using ABA Routing Number: 043000261 and Bank Account Number 1192420. Your invoice number must be included with your ACH or wire payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. If you have any questions, please call a Customer Care Specialist at 1-888-256-8108.

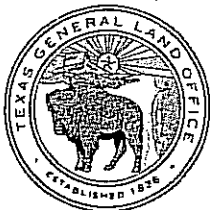
Notification Requirement - Pursuant to the Texas Government Code Section 2251.042, a State Power Program customer must notify Reliant Energy of any error in an invoice submitted for payment not later than the 21st day after the date the customer receives the invoice.

Late Fees -- Interest charges may be assessed on overdue payments at the rate specified in the Agreement.

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Questions or Comments?

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Reliant Account: 5 882 414 - 5
Customer Name: WEBB COUNTY

Page 1 of 2
Date Due: 11/14/2013

Current due date does not extend date due for previous amount due.

Invoice Number	Amount Due
119 003 681 222 8	\$ 127,870.92

Account Summary		Billing Date: Oct 15, 2013
Previous Amount Due		\$87,783.69
Payment 09/12/2013		-351.87
Balance Forward		87,431.82
Current Charges		40,439.10
Amount Due		\$127,870.92

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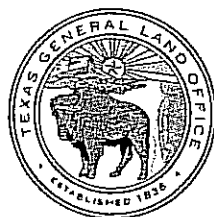
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Printed on 30% recycled paper (30% PCW). Please recycle.
Impreso en papel reciclado al 30% (30% RPC). Recicle por favor.

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HOUSTON TX 77251-1532



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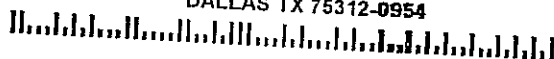
Account: 5 882 414 - 5

AMOUNT PAID \$: _____

Date Due	11/14/2013
Amount Due	\$ 127,870.92
Invoice Number	119 003 681 222 8

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RELIANT, DEPT 0954
PO BOX 120954
DALLAS TX 75312-0954



WEBB COUNTY
Webb County Purchasing Dept.
1110 WASHINGTON ST STE 101
LAREDO TX 78040-4466

190036812228

001700000588241458000127870920001278709250

Service Address:1110 VICTORIA ST
LAREDO TX 78040For outages or emergencies
1-866-223-8508.**ESI ID:**

10032789455342501

IDR Meter

Electric Usage DetailDemand 859 kW
Load Factor 72.5 %**Meter Number: 428330625**Current Meter Read 60948
10/09/2013Previous Meter Read 60360
09/10/2013kWh Multiplier 720
Transformer Loss 1.022 %
kWh Usage 432,674
Power Factor 91.9 %**Current Electric Charges Detail**

29 Day Billing Period From 09/10/2013 To 10/09/2013

State Power Program - Monthly Gas IndexBase Charge 10.00
Actual Consumption * Price 433,113 kWh @ \$0.065070/kWh 28,182.66
Line Loss Charge 1,961.09
Aggregator Fee 190.80
Nodal Congestion Charge 338.23**TDSP Pass-Through Charges** From 09/11/2013 To 10/09/2013TDSP Customer Charge 28.41
Delivery Point Charge 154.62
Distribution Charge (DUOS) 887.80000 kW @ \$2.945000/kW 2,614.57
Equipment and Service Charge 1 @ \$498.230000/EA 498.23
Nuclear Decommissioning Fee 887.80000 kW @ \$0.054186/kW 48.11
Transition Charge 887.80000 kW @ \$0.978447/kW 868.67
Transition Charge 887.80000 kW @ \$2.320791/kW 2,060.40
Transition Charge 887.80000 kW @ \$0.892882/kW 792.70
Energy Efficiency Cost Recovery Factor (EECRF) -24.66
Transmission Charge (TUOS) 792.80000 kW @ \$1.925000/kW 1,526.14
Transmission Cost Recov Factor 792.80000 kW @ \$1.499914/kW 1,189.13
Total TDSP Pass-Through Charges 9,756.32
Current Charges \$40,439.10

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